Type of Limit	Citation of Limit	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring	Comp	liance
		Y/ N	Date	Limit	Citation	(P/C/N)	Туре	Yes	No
Opacity	BAAQMD 6-1-301 and SIP 6- 301 BAAQMD 6-1-301	Y		Ringelmann No.1 ≤ 3 minutes aggregated in any hour  Ringelmann No.1 ≤ 3 minutes	BAAQMD Condition #2274, Parts 4 and 5 BAAQMD Condition	C P/D	temperature monitor, pressure drop monitor preventative maintenance	Y	
	and SIP 6- 301 <sup>1</sup>	:		aggregated in any	#2274, Part 8		records		
	BAAQMD 6-1-301 and SIP 6- 301	Y		Ringelmann No.1 ≤ 3 minutes aggregated in any hour	BAAQMD Condition #2274, Part 9	P/D	Visible emission monitoring	Y	
	BAAQMD 6-1-301 and SIP 6- 301	Y		Ringelmann No.1  ≤ 3 minutes aggregated in any hour	40 CFR 63.10897	С	temperature monitor, pressure drop monitor	Y	
PM	BAAQMD 6-1-305 and SIP 6- 305	Y		Fallout of visible particles	BAAQMD Condition #2274, Parts 4 and 5	С	temperature monitor, pressure drop monitor	Y	
FP	BAAQMD 6-1-310 and SIP 6- 310	Y		0.15 gr/dscf	BAAQMD Condition #2274, Parts 4 and 5	С	temperature monitor, pressure drop monitor	Y	
	BAAQMD 6-1-310 and SIP 6- 310	Y		0.15 gr/dscf	40 CFR 63.10897	С	temperature monitor, pressure drop monitor	Y	i

Type of Limit	Citation of Limit	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring	Comp	liance
Limit		Υ/	Date	Limit	Citation	(P/C/N)	Туре	Yes	No
		N							
FP	BAAQMD	Y		40 lb/hr	BAAQMD	С	Temperature	Y	
	6-1-311				Condition		monitor,		
	and SIP 6-				#2274, Parts		pressure drop		
	311				4 and 5		monitor		
	BAAQMD	Y		40 lb/hr	40 CFR	С	Temperature	Y	
D.	6-1-311				63.10897		monitor,		
	and SIP 6-	18					pressure drop		
	311						monitor		
SO <sub>2</sub>	BAAQMD	Y		GLC <sup>1</sup> of 0.5 ppm		N		Y	
	9-1-301			for 3 min or 0.25					
				ppm for 60 min or					
				0.05 ppm for 24					
				hours					
	BAAQMD	Y		sulfur emissions	BAAQMD	P/E	Fuel	Y	
	9-1-302			not to exceed 300	Condition		certification;		
				ppm, dry	#2274, part 7		Source test		
		1					when coke		
							sulfur		
							exceeds		
				· .			0.75%		
	BAAQMD	Y		sulfur content of	BAAQMD	P/E	Fuel	Y	
	9-1-304			solid fuel limited	condition		certification;		
			1	to ensure	#2274, part 7		Source test		
				SO2≤300ppmd			when coke		
							sulfur		
							exceeds		
	<u> </u>						0.75%		)- -
SO2	BAAQMD	Y		Sulfur content of	BAAQMD	P/E	Fuel	Y	
	Condition			coke not to exceed	condition		certification		
	#2274, part			1.0%	#2274, part 7				
	7			<u> </u>	<u> </u>	<u>L</u>	<u></u>		

Type of Limit	Citation of Limit	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring	Comp	liance
Link	or Emili	Y/ N	Date	Limit	Citation	(P/C/N)	Туре	Yes	No
Lead	BAAQMD 11-1-301	Y		15 lb/day	BAAQMD Condition #2274, part 10	P/E	Initial Source Test	Y	
	BAAQMD 11-1-302	Y		GLC <sup>1</sup> not to exceed 1.0 ug/m <sup>3</sup> averaged over 24 hrs	BAAQMD Condition #2274, part 10	P/E	Initial Source Test		
PM.	40 CFR 63.10895 (c)	Y		0.8 pounds of PM per ton of metal charged	40 CFR 63.10898	P/E	Initial Source Test	Y	
НАР	40 CFR 63.10895 (c)	Y		0.06 pounds of total metal HAP per ton of metal charged	40 CFR 63.10898	P/E	Initial Source Test	Y	
Grey iron throughput	BAAQMD Condition #2274, part 2	Y		600 tons per day	BAAQMD Condition 2274, part 6	P/ D	Records	Y	
Afterburner Temperature limit (On- Blast/Reduc ed Blast)	BAAQMD Condition #2274, part 3	Y		1550oF	BAAQMD Condition 2274, part 5	С	Continuous Temperature monitor/recor der	Y	

Type of Limit	Citation of Limit	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring	Comp	liance
		Y/ N	Date	Limit	Citation	(P/C/N)	Туре	Yes	No
Afterburner Temperature limit (Off- Blast) Baghouse	BAAQMD Condition #2274, part 3 BAAQMD Condition	Y		≥700oF	BAAQMD Condition 2274, part 5  BAAQMD Condition	c	Continuous Temperature monitor/recor der Pressure drop	Y	
Pressure Drop	#2274, part 4			across bags not to exceed 8 inches water column or to fall below 1 inch water column	#2274, part		monitor		
TSP	BAAQMD Condition #2274, part 11	Y		0.006 gr/dscf	BAAQMD Condition #2274, part	N	Source Test	Y	

<sup>&</sup>lt;sup>1</sup>Ground Level Concentration

## Applicable Limits and Compliance Monitoring Requirements

# Table VII-B S-4 Ductile Treating Station

Type of Limit	Citation of	FE	Future	Limit	Monitoring	Monitoring	Monitoring	Comp	liance
Limit	Limit	Y/ N	Effective Date		Requirement Citation	Frequency (P/C/N)	Туре	Yes	No
Opacity	BAAQMD 6-1-301 and SIP 6-301	Y		Ringelmann No.1 ≤ 3 minutes aggregated in any hour	BAAQMD Condition #1783, Part 3	С	pressure drop monitor	Y	
	BAAQMD 6-1-301 and SIP 6-301	Y		Ringelmann No.1 ≤ 3 minutes aggregated in any hour	BAAQMD Condition #1783, Part 6	P/W	preventative maintenance records	Y	
	BAAQMD 6-1-301 and SIP 6-301	Y		Ringelmann No.1 ≤ 3 minutes aggregated in any hour	BAAQMD Condition #1783, Part 7	P/W	Visible emission monitoring	Y	
PM	BAAQMD 6-1-305 and SIP 6-305	Y		Fallout of visible particles	BAAQMD Condition #1783, Part 3	С	Pressure drop monitor	Y	
FP	BAAQMD 6-1-310 and SIP 6-310	Y		0.15 gr/dscf	BAAQMD Condition #1783, Part 3	С	Pressure drop monitor	. Y	
FP	BAAQMD 6-1-311 and SIP 6-311	Y		40 lb/hr	BAAQMD Condition #1783, Part 3	С	Pressure drop monitor	Y	
Lead	BAAQMD 11-1-301	Y		15 lb/day		N		Y	
	BAAQMD 11-1-302	Y		GLC <sup>1</sup> not to exceed 1.0 ug/m <sup>3</sup> averaged over 24 hrs		N		Y	
SO <sub>2</sub>	9-1-301	Y		GLC <sup>1</sup> of 0.5 ppm for 3 min or 0.25 ppm for 60 min or 0.05 ppm for 24 hours		N		Y	
	9-1-302	Y		sulfur emissions not to exceed 300 ppin, dry		N		Ŷ	
SO2	BAAQMD Condition #1783, part 2	Y		150 lb/day		N		Y	

# Applicable Limits and Compliance Monitoring Requirements Table VII-B S-4 Ductile Treating Station

Type of Limit	Citation of Limit	FE Y/	Future Effective	Limit	Monitoring Requirement	Monitoring Frequency	Monitoring Type	Comp	liance
	Limit	N	Date		Citation	(P/C/N)	туре	Yes	No
Baghouse Pressure Drop	BAAQMD Condition #1783, part 5	Y		Pressure drop across bags not to exceed 6 inches water column or to fall below 1/4 inch- water column	#1783, part 3	С	Pressure drop monitor	Y	

<sup>&</sup>lt;sup>1</sup>Ground Level Concentration

### **Applicable Limits and Compliance Monitoring Requirements**

#### Table VII-C S-5 Ladle Lancing

Type	Citation of	FE	Future	Limit	Monitoring	Monitoring	Monitoring	Compl	iance
of Limit	Limit	Y/ N	Effective Date		Requireme nt Citation	Frequency (P/C/N)	Туре	Yes	No
Opacity	BAAQMD 6-1-301 and SIP 6-301	Y		Ringelmann No.1 ≤ 3 minutes aggregated in any hour	BAAQMD Condition #14989, Part 1	P/D	preventative maintenance records	Y	
	BAAQMD 6-1-301 and SIP 6-301	Y		Ringelmann No.1 ≤ 3 minutes aggregated in any hour	BAAQMD Condition #14989, Part 2	P/W	Visible emission monitoring	Y	
	BAAQMD 6-1-305 and SIP 6-305	Y		Fallout of visible particles		N		Y	
FP	BAAQMD 6-1-310 and SIP 6-310	Y		0.15 gr/dscf		N		Y	
	BAAQMD 6-1-311 and SIP 6-311	Y		40 lb/hr		N		Y	

### Applicable Limits and Compliance Monitoring Requirements

#### Table VII-D S-8 Bell Blowout

Type of Limit	Citation of	FE	Future	Limit	Monitoring	Monitoring	Monitoring	Compl	iance
	Limit	Y/ N	Effective Date		Requirement Citation	Frequency (P/C/N)	Туре	Yes	No
Opacity	BAAQMD 6-1-301 and SIP 6-301	Y		Ringelmann No.1  ≤ 3 minutes  aggregated in any hour	BAAQMD Condition #2212, Part 3	С	pressure drop monitor	Y	
	BAAQMD 6-1-301 and SIP 6-301	Y		Ringelmann No.1 ≤ 3 minutes aggregated in any hour	BAAQMD Condition #2212, Part 4	P/W	Visible emission monitoring	Y	
PM	BAAQMD 6-1-305 and SIP 6-305	Y		Fallout of visible particles	BAAQMD Condition #2212, Part 3	С	pressure drop monitor	Y	
FP	BAAQMD 6-1-310 and SIP 6-310	Y		0.15 gr/dscf	BAAQMD Condition #2212, Part 3	С	pressure drop monitor	Y	
	BAAQMD 6-1-311 and SIP 6-311	Y		40 lb/hr	BAAQMD Condition #2212, Part 3	С	pressure drop monitor	Y	
Baghouse Pressure Drop	BAAQMD Condition #2212, part 2	Y		Pressure drop across bags not to exceed 6 inches water column or to fall below 1/4 inch water column	BAAQMD Condition #2212, part 3	С	Pressure drop monitor	Y	

### **Applicable Limits and Compliance Monitoring Requirements**

#### Table VII-E S-15 Annealing Oven

Type of	Citation of	FE	Future	Limit	Monitoring	Monitoring	Monitoring	Comp	liance
Limit	Limit	Y/ N	Effective Date		Requirement Citation	Frequency (P/C/N)	Туре	Yes	No
Opacity	BAAQMD 6-1-301 and SIP 6-301	Y		Ringelmann No.1 ≤ 3 minutes aggregated in any hour	BAAQMD Condition #14990, Part 1	P/M	Visible emission monitoring	Y	
РМ	BAAQMD 6-1-305 and SIP 6-305	Y		Fallout of visible particles		N		Y	
FP	BAAQMD 6-1-310 and SIP 6-310	Y		0.15 gr/dscf		N		Y	
FP	BAAQMD 6-1-311 and SIP 6-311	Y		40 lb/hr	·	N		Y	
SO <sub>2</sub>	BAAQMD 9-1-301	Y		GLC <sup>1</sup> of 0.5 ppm for 3 min or 0.25 ppm for 60 min or 0.05 ppm for 24 hours		N	·	Y	
	BAAQMD 9-1-302	Y		sulfur emissions not to exceed 300 ppm, dry		N		Y	

<sup>&</sup>lt;sup>1</sup> Ground Level Concentration

### **Applicable Limits and Compliance Monitoring Requirements**

#### Table VII-F S-16 Pneumatic Cement Transport System

Type of	Citation of	FE Y/	Future	Limit	Monitoring	Monitoring	Monitoring	Comp	liance
Limit	Limit	Y/	Effective Date		Requirement Citation	Frequency (P/C/N)	Туре	Yes	No
Opacity	BAAQMD 6-1-301 and SIP 6-301	Y		Ringelmann No.1 ≤ 3 minutes aggregated in any hour	BAAQMD Condition #14991, Part 1	P/M	Visible emission monitoring	Y	
РМ	BAAQMD 6-1-305 and SIP 6-305	Y		Fallout of visible particles		N		Y	
FP	BAAQMD 6-1-310 and SIP 6-310	Y		0.15 gr/dscf		N		Y	
	BAAQMD 6-1-311 and SIP 6-311	Y		40 lb/hr		N		Y	

### Applicable Limits and Compliance Monitoring Requirements

#### Table VII-G S-17 Surface Coater

Type of Limit	Citation of Limit	FE Y/	Future Effective	Limit	Monitoring Requirement	Monitoring Frequency	Monitoring Type	Comp	liance
		N	Date		Citation	(P/C/N)		Yes	No
VOC	BAAQMD 8-19-302.2	Y		VOC limit of 2.8 lb/gal	BAAQMD 8-19-501	P/W	coating records	Y	
	BAAQMD Condition #20671, part I	Y		Coating usage limit of 156,000 gallons per year; solvent usage limit of 5,200 gallons per year	BAAQMD Condition #20671, part 3	P	Coating and solvent usage records	Y	
	BAAQMD Condition #20671, part 2	Y		Alternative coating/solven t mass emission limit of 94.9 tons per year	BAAQMD Condition #20671, part 3	Р	Coating and solvent usage records	Y	

#### **Applicable Limits and Compliance Monitoring Requirements**

#### Table VII-H S-33 Gasoline Dispensing Facility (Non-Retail)

Type of	Citation of	FE	Future	Limit	Monitoring	Monitoring	Monitoring	Comp	liance
Limit	Limit	Y/ N	Effective Date		Requirement Citation	Frequency (P/C/N)	Туре	Yes	No
POC	BAAQMD 8-7-301.10	N		minimum vapor recovery efficiency of lesser of 98% or CARB- certified efficiency for	BAAQMD Condition #18432, part 2	P/A	Source Test	Y	
!				new or modified systems					
	BAAQMD Regulation 8-7-313.1	N		Fugitives ≤ 0.42 lb/1000 gallon		N	<u> </u>	Y	
	BAAQMD Regulation 8-7-313.2	N		Spillage ≤ 0.42 lb/1000 gallon		N		Y	
	BAAQMD Regulation 8-7-313.3	N		Liquid Retain + Spitting ≤ 0.42 lb/1000 gallon		N		Y	
	None	N		None	BAAQMD Regulation 8-7-503	P/M	Records	Y	i
	SIP Regulation 8- 7-301.2	Y		95% recovery of gasoline vapors		N		Y	1
Gasoline throughput	BAAQMD condition #18432, part 1	Y		940,000 gallons per year	BAAQMD Regulation 8-7-503	P	Records	Y	

#### **Applicable Limits and Compliance Monitoring Requirements**

#### Table VII-I S-40 Portable Abrasive Blasting Unit #1

Type of	Citation of	FE	Future	Limit	Monitoring	Monitoring	Monitoring	Compliance	
Limit	Limit	Y/ N	Effective Date		Requirement .  Citation	Frequency (P/C/N)	Туре	Yes	No
	BAAQMD	Y		Ringelmann		N		Y	
Opacity	12-4-301	1		No. 1					
				Limitation					
	BAAQMD	Y		Ringelmann		N		Y	
	12-4-302			No. 2					
				Limitation				8	
Usage	BAAQMD	Y		12 tons per	BAAQMD	P/D	records	Y	
ļ	Condition			12-month	Condition 13321,				j .
	13321,			period or 243	part 3				
1	part 1			lbs per					18
				calendar day					

# Table VII-J S-41 Portable Abrasive Blasting Unit #2

Type of	Citation of Limit	FE Y/ N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance	
Limit								Yes	No
	BAAQMD	Y		Ringelmann		N		N/A*	
Opacity	12-4-301			No. 1 Limitation					
	BAAQMD	Y		Ringelmann		N		N/A*	
	12-4-302			No. 2 Limitation			v		
Usage	BAAQMD Condition	Y		1.5 tons per	BAAQMD Condition 13321,	P/D	records	N/A*	
	13321, part 4			period or 1000			l .		•
:				lbsper calendar day					

<sup>\*</sup> Note: S-41 Portable Abrasive Blasting Unit #2 has not been used during this reporting period.

#### **Applicable Limits and Compliance Monitoring Requirements**

#### Table VII-K S-42 Cold Cleaner #2 S-43 Cold Cleaner #3

Type of Limit	Citation of Limit	FE Y/	Future Effective	Limit	Monitoring Requirement	Monitoring Frequency	Monitoring Type	Compliance	
		N	Date		Citation	(P/C/N)		Yes	No
POC	BAAQMD Condition #16938, part 2(a)	Y		101 pounds per year	BAAQMD Condition #16938, part 3	Р	Usage Records	γ*	
NPOC	BAAQMD Condition #16938, part 2(b)	Y		0 pounds per year	BAAQMD Condition #16938, part 3	P	Usage Records	Υ*	

<sup>\*</sup> Note: Only S-43 Cold Cleaner has been used during this reporting period.

#### **Applicable Limits and Compliance Monitoring Requirements**

#### Table VII - L S-52 Standby Generator Diesel Engine

Type of	Citation of	FE Y/N	Future Effective Date	Limit	Monitorin g Requirem ent Citation	Monitorin g Frequency (P/C/N)	Monitoring Type	Compliance	
Limit	Limit							Yes	No
Opacity	BAAQMD 6- 303.1 and SIP 6-303	Y		Ringelmann No.2 ≤ 3 minutes aggregated in any hour		N	·	N/A*	
FP	BAAQMD 6-1-310 and SIP 6-310	Y		0.15 grain/dscf		N		N/A*	
	BAAQMD 6-1-310 and SIP 6-310	Y		0.15 grain/dscf @ 6% O2		N		N/A*	
SO2	BAAQMD 9- 1-301	Y		GLC <sup>1</sup> of 0.5 ppm for 3 min or 0.25 ppm for 60 min or 0.05 ppm for 24 hours	BAAQMD Condition #20974, part 1	P/M	Fuel Certification Records	N/A*	
	BAAQMD 9- 1-304	Y		sulfur emissions not to exceed 300 ppm, dry	BAAQMD Condition #20974 part 1	P/M	Fuel Certification Records	N/A*	
Operating hours	BAAQMD 9- 8-330	Y		100 hours of reliability-related operation per calendar year until 1/1/12 50 hours of reliability-related operation per calendar year as of 1/1/12	BAAQMD Regulation	P/M	Records of operation	N/A*	

<sup>\*</sup> Note: S-52 Emergency Generator has not been used during this reporting period.

Mr. Doug McDaniel July 26, 2017 Page 2

> Opacity Testing. This facility complies with the fugitive emissions from buildings or structure housing any iron and steel foundry emissions sources subject to opacity limit in section 63.10895(e) for the building housing its Cupola melting furnace.

Based upon information and belief formed after reasonable inquiry, I certify that the statements above are true, accurate, and complete.

If you have questions, please contact Mr. Dioni Araza at 510-441-5865.

Sincerely,

Cc:

UNITED STATES PIPE AND FOUNDRY COMPANY, LLC

Henry W. Mentink Plant Manager

Mr. Wayne Kino – Compliance Director, Bay Area Air Quality Management District